

5/28

DART AEROSPACE LTD		Work Order:	23656
Description: Head Rest Assembly, RH		Part Number:	D412-724-044
Dwg:		Qty:	1
			Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	RF	05.06.27	1
2	DC	Photocopy bluefile and create labels per PPP D412-724-044 CHG001	DK	05.06.29	2
3	PK	Pick: Packing Kit			
		Qty Part Number	Description	Batch	
		1 D3303-041	Head Rest	B22814	
		1 D3304-044	Tube Assembly	B23756	
		4 AN525-10R6	Screw	M15-943	
4	QC4	Inspect Kit 100% for Completeness on the W/O	CD	06/10/09	2
5	PK	Identify and pack for shipping as per PPP D412-724-044	CD	06/10/09	2
6	AC	Cost / part: _____	CD	06.04.21	2
7	DC	Close W/O Inspect Level 21	CD	06/04/21	2

Rev	Date	Change	Revised By	Approved
A	04.09.08	New Issue	KJ/JLM	CD

RELEASED
CD 06/08/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 06/04/14

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
HawkesburyJun 23, 2005
11:40 am

Work Order No : 0023656
 Project Name : D412-724-044
 Project For : WK528
 Work Order Type : Main
 Main WO Number :
 House Part Number : *D412-724-044
 Description : Head Rest Assy, RH
 Manufactured : Yes
 Amount Req'd : *✓ ✓*
 Amount Done : 0
 Start Date : 06-23-05
 Est Finish Date : 07-25-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00

Order Entry No :
 OE Value : 0.00

Est Mark Up : 0.000%
 Actual Mark Up : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00	0.00	0.00
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00	0.00	0.00
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00	0.00	0.00
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00	0.00	0.00
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00	0.00	0.00
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00	0.00	0.00
Misc. :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Total Cost :	0.00	0.00	0.00	0.00	0.00
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

Date: Tuesday, 11/22/2005 1:16:20 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: HEAD REST ASSEMBLY RH		
Job Number	: 23656			Part Number	: D412724044		
Estimate Number	: 10867			Drawing Number	: N/A		
P.O. Number	:			Project Number	:		
This Issue	: 11/22/2005	S.O. No.	:	Drawing Revision	: N/A		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: SMALL /MED FAB	Due Date	: 12/20/2005	Qty:	2 Um: Each
Previous Run	:						
Written By	:						
Checked & Approved By	:						
Comment	: Est Rev:A 04.09.08 New Issue KJ/JLM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-724-044 CHG001			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D3303041	Head Rest	B2284
4.0	D3304044	Tube Assembly	B23736
5.0	AN52510R6	Screw	M15943
6.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	
Comment: INSPECT 100% KITS FOR COMPLETENESS 2			
7.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-724-044			
Location: _____ PPP Rev: _____			
8.0	DC	DOCUMENT CONTROL	
Comment: DOCUMENT CONTROL Inspection Level 21			

Job Costing Report

Dart Aerospace Ltd.
HawkesburyNov 08, 2005
10:32 am

Work Order No : 0023656
 Project Name : D412-724-044
 Project For : WK528
 Work Order Type : Main
 Main WO Number :
 House Part Number : *D412-724-044
 Description : Head Rest Assy, RH
 Manufactured : Yes
 Amount Req'd : 2
 Amount Done : 0
 Start Date : 06-23-05
 Est Finish Date : 07-25-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00